

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082367
Vendor Name: Bloomingdale Chamber of
Invoice Number: 115824
Invoice Date: 07/12/21
PO Number:
Check Number: E0085788
Check Amount: \$ 30.00
Check Date: 07/29/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0692162
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Mitchell, Barbara Jo <mitchell@cod.edu>
Sent: Tue Jul 20 17:05:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bloomingdale Chamber Invoice

[attachment: Bloomingdale Chamber luncheon - Joan DiPiero.pdf]

Mitchell, Barbara Jo

From: acctpay@cod.edu
Sent: Tuesday, July 20, 2021 11:40 AM
To: Mitchell, Barbara Jo
Subject: Voucher Confirmation: V0692162

Voucher Number V0692162
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Barbara J. Mitchell

Voucher Date 07/20/21
Due Date 07/24/21
Vendor ID and/or Name 1082367 Bloomingdale Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$30.00

ITEM 1
Item Description Chamber Meeting Luncheon Joan DiPiero
Quantity 1.000
Price \$30.0000
Extended Price \$30.00
GL Distribution 01-40-00774-5406002
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

ok to pay
Duda




Bloomingtondale Chamber of Commerce
104 S. Bloomingtondale Road
Bloomingtondale, IL 60108
(630) 980-9082 | fax:
info@bloomingtondalechamber.com

Invoice

Invoice Date: 7/12/2021
Invoice Number: 115824

College of DuPage
Jennifer Duda
425 Fawell Blvd.
BIC 1645A
Glen Ellyn, IL 60137

AP VERIFIED
07/21/21 - MARIA ZERRUDO

		Terms	Due Date
		Due on receipt	7/12/2021
Description	Quantity	Rate	Amount
Outback Steakhouse Funds for Scholars Luncheon (Joan DiPiero)	1	\$30.00	\$30.00
Total:			\$30.00
Payments Applied:			\$0.00
Balance:			\$30.00

ok to pay

Jen Duda